



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T607921567
DATE Aug 6, 2023
DUE DATE Aug 11, 2023
TOTAL AMOUNT \$19.25
TOTAL DUE \$19.25

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32490534 Contract title: PM for Mini Heart Client: Justin Davis Amount: \$385.00 USD x 5% = \$19.25 USD Notes: Invoice from Upwork for T607921481	19.25
TOTAL AMOUNT:	\$19.25